

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Ritu Bhardwaj  
Address 1515, Galleria, Mumbai  
PHONE 9544144131  
GSTIN 24BEOLA6739H1Z0  
PAN IDONV9970J  
Place of Supply Maharashtra (67)

Invoice No. 8942  
Invoice Date 08-Jul-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Fasteners	piece	7318	42	10	10%	42.00	18%	378.00
Faucets	piece	3658	1	1500	10%	150.00	18%	1350.00
Door Frames	piece	3136	30	3000	10%	9000.00	18%	81000.00
Roofing Sheets	sheet	4698	18	300	10%	540.00	18%	4860.00
Total								87588.00

Sub Total 87588.00  
CGST 9% 7882.92  
SGST 9% 7882.92  
Total Amount 103353.84

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 14918473206  
Bank Branch IFSC SBIN767TR3